

Please: INDICATE YOUR ACCOUNT NUMBER ON
THE CHECK
RETURN THIS STUB WITH YOUR PAYMENT.

☐ DID YOUR ADDRESS CHANGE?
PLEASE CHECK HERE AND NOTIFY US
OF YOUR
NEW ADDRESS ON THE REVERSE SIDE.

98100768699

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Detail of Charges

CUSTOMER NO. 020000768699	PAYMENT DUE 10/01/1998
CURRENT DUE \$.00	LATE CHARGE \$459.73
RENT ARREARS DUE \$2,829.89	TOTAL DUE \$3,289.62

Please Detail Your Payment

CURRENT	LATE CHARGE
ARREARS	OTHERS CHARGES
TOTAL AMOUNT PAY \$	

THIS ADDRESS MUST APPEAR ON THE WINDOW OF THE ENCLOSED ENVELOPE

ANA R OLIVELLA RIVERA
RAMEY POSTAL CENTER
PO BOX 8457
BAYAMON PR

PR 00960

**POPULAR LEASING & RENTAL, INC.
PO BOX 50045
OLD SAN JUAN STATION
SAN JUAN PUERTO RICO 00902-6245**

0200007686990 1001982 000000328962

*****> NOS SALIMOS DE LO COMUN PARA SERVIRLE MEJOR <*****

DATE ISSUED		CUSTOMER NUMBER	INVOICE NO.			
12/23/1998		0200007686	98100768699			
INVOICE				STATEMENT		
UNIT NO.	DESCRIPTION	CURRENT CHARGE	LATE CHARGE	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
10451	1992/NISSAN/STANZA		459.73			2829.8
TOTAL BILLED THIS PERIOD		.00	LATE CHARGES 459.73			2829.89

Exhibit M

SHOULD YOU HAVE ANY DOUBTS REGARDING YOUR ACCOUNT, PLEASE CALL OR WRITE TO:
TEL (787) 792-9282 **POPULAR LEASING** PO BOX 50045
DAILY RENTAL (787) 763-4848 SAN JUAN, P.R. 00903

PLEASE PAY	
THIS AMOUNT	\$3,289.62

POPULAR LEASING & RENTAL INC. - A WHOLLY OWNED SUBSIDIARY OF BANCO POPULAR

(PLSTIN 03/55)